

## Receiving Report

Date: 14/5/12

Batch No: M128148

Supplier: SABRE

Dart P/O: 24134

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>mercur 236</u>	<u>840</u>	<u>0</u>	<u>240</u>				

Initials of Receiver

QC12

C

Production/Admin:

Date

Received/Costing

Initial

14/5/12

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

## Purchase Order Receipt Listing

Tuesday, May 13, 2014 7:25:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24134 Receipt Dates from 5/12/2014 to 5/12/2014 All Line Item Types  
 All Item ID/GL WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID	Vendor Name	VC-GEP001	SABIC Innovative Plastics Canada Inc.	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO24134	1		MACRLJCS.125	sf	5/15/2014	5/12/2014	192.0000	\$2.41	0.0000	0	\$463.52
CAD	No		1/8" Polycast II Sheet sf		192.0000	DESJ02		\$463.52	0.0000	0	
		m129147	MDELRINR0750	f	5/15/2014	5/12/2014	48.0000	\$1.49	0.0000	0	\$71.39
			Delrin Round Bar	f		DESJ02		\$71.39	0.0000	0	
			0.75" color: black								
			m129147								

129147

Total Received Quantity: 240.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$534.91  
 Total Balance Due Quantity: 0.0000

PACKING SLIP		WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA	
Ship To:	Bill To: DART AEROSPACE LTD	DATE: 09-MAY-14	CONTACT NUMBER: 0014005000120
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA Telephone - 1 (613) 6325200	1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada	ORDER: 99005082	PURCHASE ORDER: PO24134
		FRT TERMS: CA NET 30	COLLECT Freight
		F.O.B. DIXON, WADE	SALES REPRESENTATIVE: 19926749
		FREIGHT CHARGE COMMENT:	
WAYBILL NUMBER: 73625831745	FREIGHT CARRIER: TST OVERLAND EXPRESS	SHIP DATE 09-MAY-2014	QTY ORDERED 6
		QTY SHIPPED 6	QTY BACKORD UOM 0 EA

LINE	PART NUMBER/ ITEM DESCRIPTION	SPECIAL INSTRUCTIONS:	LOT Numbers: (6 Qty)	09-MAY-2014	48 /	0 FT
1	23110103 ACR SH 0.118 48X96 CL CA P2  PLEXIGLAS GM					
2	65152104 ACT RD 0.750 BK CP  ACETRON GP	SPECIAL INSTRUCTIONS:  LOT Numbers: (48 Qty)		09-MAY-2014		

RECEIVING IN GOOD CONDITION

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MAY 9, 2014

YOUR PURCHASE ORDER: PO24134

OUR SHIPPER NO: 99005082

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 6 SHEETS

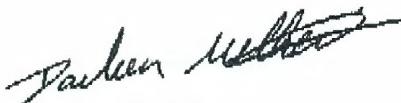
DESCRIPTION: 0.118 X 48 X 96 CLEAR PLEXIGLAS GM

PART NUMBER: 23110103

21  
MSIB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: darleen.melkertd@sabic-ip.com  
www.sabic-ip.com

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MAY 9, 2014

YOUR PURCHASE ORDER: PO24134

OUR SHIPPER NO: 99005082

SABIC POLYMERSHAPES LINE ITEM # 3

QUANTITY: 48 FEET

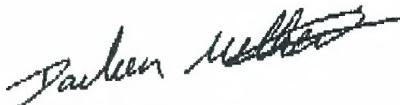
DESCRIPTION: 0.750" DIA BLACK ACETRON GP ROD

PART NUMBER: 65152104

DAS  
27  
9-89  
MLS/13

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

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DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

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Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: darleen.melkertd@sabic-ip.com  
www.sabic-ip.com

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRILICS.125  
 DATE: May 13, 2014

PO / BATCH NO.: 24134

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6  
 QUANTITY INSPECTED: 6  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
 THICKNESS RECEIVED: .118  
 SHEET SIZE ORDERED: 48" X 96"  
 SHEET SIZE RECEIVED: 48" X 96"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<u>Y</u> <u>N</u>	
CORRECT FINISH	<u>Y</u> <u>N</u>	
CORROSION	<u>Y</u> <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	
CORRECT THICKNESS	<u>Y</u> <u>N</u>	
PHOTO REQUIRED	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	<u>99005082 / PLN 23110103</u>
CORRECT REF # TO LINK CERT	<u>Y</u> <u>N</u>	
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> <u>N</u>	<u>ML2948</u>
CORRECT M# ON THE MATERIAL	<u>Y</u> <u>N</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<u>Y</u> <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<u>Y</u> <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>21 9-89</u>	SIGNED OFF BY: _____
DATE: <u>14/5/13</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Model R1nR0.750  
 DATE: May 18/14

PO / BATCH NO.: 24134

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6 = 48' ft  
 QUANTITY INSPECTED: 6 = 48' ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .750  
 THICKNESS RECEIVED: .750  
 SHEET SIZE ORDERED: /  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<u>Y</u> <u>N</u>	
CORRECT FINISH	<u>Y</u> <u>N</u>	
CORROSION	<u>Y</u> <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	
CORRECT THICKNESS	<u>Y</u> <u>N</u>	
PHOTO REQUIRED	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	<u>9905082</u> <u>651521C4</u>
CORRECT REF # TO LINK CERT	<u>Y</u> <u>N</u>	
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> <u>N</u>	<u>M12948</u>
CORRECT M# ON THE MATERIAL	<u>Y</u> <u>N</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<u>Y</u> <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<u>Y</u> <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u> <u>P-89</u>	SIGNED OFF BY: _____
DATE: <u>14/5/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24134

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 2

Order From :  
**SABIC POLYMERSHAPES**  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 267 1575

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

FAXED  
05/08/2014

Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/15/2014 Yes 5/15/2014	192.00 sf	<i>192.00 sf</i>	\$2.65	\$508.02
2	MACRLICS.236	Plexiglass G 60" x 96"x .236"	5/15/2014 Yes 5/15/2014	240.00 sf		\$4.84	\$1,161.18
		MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC				Line Total:	\$508.02
						Line Total:	\$1,161.18

Note:

5/8/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24134**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 2 of 2

**Order From :**  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 267 1575

**Buyer** Chantal Lavoie

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** TST ground  
**Ship Acct:**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

3	MDELINR0.750	Delrin Round Bar 0.75" color: black	5/15/2014	48.00	<i>✓</i> <i>14410/12</i>	\$1.63	\$78.24
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MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

**Line Total:** \$78.24

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/15/2014	1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	5/15/2014	No		

**Line Total:** \$0.00

**PO Total:** \$1,747.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.